GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Reimbursement of Rs.900/- towards the cost of Printing 100 numbers of Letter Heads for the use of Commissioner of Inquires(H), General Administration Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3570 Dated: 2nd December, 2015.

Read :

Note along with payment receipt received from P.S. to Commissioner of Inquires(H), G.A.D., dated 25.11.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.900/- (Rupees Nine hundred only) to Sri L.Sudhakara Rao, Commissioner of Inquires (H), General Administration Department towards the reimbursement of Printing of 100 numbers of Letter Heads.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Sri L.Sudhakara Rao, P.S. to Commissioner of Inquires (H), General Administration Department in the Account No. 52088439052, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.KANAKA DURGA
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
P.S. to COI(H), General Administration Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER